

SECRET

1132-1

INVOICE CHECK LIST

MAULTRA Subproject 132

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
25 July 1963	1 year		4125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Invoice Number	Date	Amount	Balance
			500.00
✓ # 11	23 JULY 1963	500.00	-0-
ADD'L AUTHORIZATION	25 "	10,000.00	10,000.00
✓ # 12	11 Sept 63	450.00	9,550.00
✓ # 13	16 Sept 63	150.00	9,400.00
# 14	10 Oct 63	500.00	8,900.00
# 15	15 Nov 63	1,000.00	7,900.00
16	5 Dec 63	1,000.00	6,900.00
17	20 Jan 64	1,000.00	5,900.00

REMARKS:

SECRET

SECRET

132-2

INVOICE CHECK LIST

MXLTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>(Unauthorized)</i>			<i>1125-1390-3902</i>	<i>10,000.00</i>

Invoice Number	Date	Amount	Balance
#1	2 Jan 1961	\$2,000.00	\$8,000.00
#2	22 June 61	\$2,000.00	6,000.00
3	11 Aug 61	1,500.00	4,500.00
4	25 Oct 61	1,500.00	3,000.00
5	5 Mar 62	1,500.00	1,500.00
6	27 June 62	1,500.00	
<i>Add. Authorization #2</i>	<i>Apr 62</i>	<i>10,500.00</i>	<i>10,500.00</i>
<i>#7</i>	<i>7 Feb 63</i>	<i>1,500.00</i>	<i>8,500.00</i>
<i>#8</i>	<i>7 Feb 63</i>	<i>5,000.00</i>	<i>3,500.00</i>
<i>REMARKS: #9</i>	<i>4 Mar 63</i>	<i>1,500.00</i>	<i>2,000.00</i>
<i>#10</i>	<i>7 May 63</i>	<i>1,500.00</i>	<i>500.00</i>

SECRET

132-3

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TO: TSD/OC

This is an initiation of a new project.

1. Purpose of Project:

To support covert and realistic
field trials of interest to

TSD/RB

1+ [MKULTRA #X (REDACTED)]
under Behavioral Sciences]

2. Project Monitor:

Dr. [REDACTED]

6 [REDACTED] Ext.

~~SECRET~~

132-3

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Project MEULTRA, Subproject 132

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in conducting experiments and operational testing of materials and procedures of TSD interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

~~SECRET~~

(When Filled In)

80

Cost Account

Object Class

[illegible]

(When Filled In)

132-5

132

 C.
E.  - 17 Dec

CHECK # 1212863
RECEIVED. IN THE AMOUNT OF \$1,000⁰⁰

12/17 X  C

REIMBURSEMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONALNAME OF CLAIMANT
MKULTRA Sub # 132
CHARGE TO ALLOTMENT OR PROJECT
4125-1390-3902

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to Mr. [redacted] for invoice # 16 for professional services rendered, MKULTRA Subproject 132 per paragraph 17-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

1,000.00

AMOUNT

Pls forward check to C/TSD/BB thru TSD/BF no later than 16 December 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

1. CERTIFY FUNDS ARE AVAILABLE

APPROVED

DATE 12/16/63 SIGNATURE OF APPROVING OFFICER SIDNEY GOTTLIEB, DC/TSD

DATE

SIGNATURE OF PAYEE [redacted]

OBLIGATION REFERENCE NO. 80 4125-1390-3902

DATE 12/5/63

PAYMENT RECEIVED IN THE AMOUNT OF \$

A

DATE 10 DEC 1963

SIGNATURE OF AUTHORIZING OFFICER

DATE 8 SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF RECIPIENT

PREPARED BY

REVIEWED BY

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION-ADVANCE ACCOUNTS

13-33

34-39

40-42

43

45-46

47-52

53

54-57

58-67

68-70

71-80

81-90

91-99

TOTALS

(48)

DESCRIPTION-ADVANCE ACCOUNTS

13-33

34-39

40-42

43

45-46

47-52

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54-57

58-67

68-70

71-80

91-99

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58-67

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71-80

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TOTALS

(48)

DESCRIPTION-ADVANCE ACCOUNTS

13-33

34-39

40-42

43

45-46

132-7

SECRET
(When Filled In)

NAME OF ADVANCEE MILITARY # 132 PAYABLE TO A		DATE 11 September 1963	AMOUNT \$450.00	VOUCHER NO. (Finance use only)
ROOM B-10		BUILDING C		TELEPHONE EXT. 2802
PURPOSE Advance to MILITARY 132 invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MILITARY Fiscal Annex.				

Pls forward cash to C/PSD/IS through TSD/budget officer by 18 September 1963

STATUS OF OUTSTANDING ADVANCES		REPORTING POINT		ONE DATE
DATE	AMOUNT	UNACCOUNTED BALANCE	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT MONTHLY - ON THE LAST WEDNESDAY OF EACH MONTH
11 Sept 1963				035

DATE 11 Sept 1963	REQUESTING OFFICER SIGNATURE [Signature]	DATE 11 Sept 1963	APPROVED SIGNATURE [Signature]	RECEIPT FOR FUNDS ADVANCED I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
OBLIGATION REFERENCE NO. 80	CHARGE ALLOTMENT NO. M25-1390-5900	CERTIFIED FOR PAYMENT OR CREDIT DATE 11 Sept 1963	CERTIFYING OFFICER SIGNATURE [Signature]	AMOUNT \$450.00
DATE 15 SEP 1963	SIGNATURE [Signature]	SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		

REVIEWED BY VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS	13-33	14-33	15-33	16-33	17-33	18-33	19-33	20-33	21-33
ADVANCE ACCOUNTS	13-37	14-37	15-37	16-37	17-37	18-37	19-37	20-37	21-37
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
CASH PAYMENT IN AMOUNT OF \$450.00 RECEIVED									
[Redacted Signature]									
TOTALS									

132-8

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A

Original signed by

P

27 JUL 1963

R&D

Category II

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 80

CHARGE TO ALLOTMENT NO. 4125-

AUTHORIZING OFFICE

132-9

SECRET
(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE 1501132A 132		DATE 23 JUL 1963	AMOUNT \$500.00	VOUCHER NO. (Finance use only)
PAYABLE TO		ROOM	BUILDING	TELEPHONE EXT.		

PURPOSE

Advanced to 1501132A 132 invoice # 11 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of ROUTINE Fiscal Annex.

Pls forward cash to C/PROP/AB through TSD/Finance Officer by 1 August 1963.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point hereafter, as indicated below. In the event of my failure to so account and refund any unexpended balance, I will make a donation from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES		REPORTING POINT		DUE DATE	
DATE	AMOUNT	UNCOMMITTED BALANCE	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION	
				ON OR ABOUT	
				WORKING DAY THE LAST	
				WORKING DAY OF EACH MONTH	
REQUESTING OFFICER			RECEIPT FOR FUNDS ADVANCED		
DATE	SIGNATURE	DATE	SIGNATURE OF APPROVING OFFICER	DATE	AMOUNT
23 JUL 1963	[Signature]	23 JUL 1963	SECRETARY OFFICER, AC/PRO	23 JUL 1963	\$500.00
OBLIGATION REFERENCE NO.	CAMRGE ALLOTMENT NO.	CERTIFIED FOR PAYMENT OR CREDIT	AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCEE	
1939	2125-1320-3002			[Signature]	
DATE	SIGNATURE	VOUCHER NO. 7-12			
23 JUL 1963	[Signature]	SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			

REVIEWED BY		68-70		71-80	
DESCRIPTION-ADVANCE ACCOUNTS 13-27	STATION	68-70	71-80	68-70	71-80
	34-35	68-70	71-80	68-70	71-80
	36-37	68-70	71-80	68-70	71-80
	38-39	68-70	71-80	68-70	71-80
	40-41	68-70	71-80	68-70	71-80
	42-43	68-70	71-80	68-70	71-80
	44-45	68-70	71-80	68-70	71-80
	46-47	68-70	71-80	68-70	71-80
	48-49	68-70	71-80	68-70	71-80
	50-51	68-70	71-80	68-70	71-80
	52-53	68-70	71-80	68-70	71-80
	54-55	68-70	71-80	68-70	71-80
	56-57	68-70	71-80	68-70	71-80
	58-59	68-70	71-80	68-70	71-80
	60-61	68-70	71-80	68-70	71-80
	62-63	68-70	71-80	68-70	71-80
	64-65	68-70	71-80	68-70	71-80
	66-67	68-70	71-80	68-70	71-80
	68-69	68-70	71-80	68-70	71-80
	70-71	68-70	71-80	68-70	71-80
	72-73	68-70	71-80	68-70	71-80
	74-75	68-70	71-80	68-70	71-80
	76-77	68-70	71-80	68-70	71-80
	78-79	68-70	71-80	68-70	71-80
	80-81	68-70	71-80	68-70	71-80
	82-83	68-70	71-80	68-70	71-80
	84-85	68-70	71-80	68-70	71-80
	86-87	68-70	71-80	68-70	71-80
	88-89	68-70	71-80	68-70	71-80
	90-91	68-70	71-80	68-70	71-80
	92-93	68-70	71-80	68-70	71-80
	94-95	68-70	71-80	68-70	71-80
	96-97	68-70	71-80	68-70	71-80
	98-99	68-70	71-80	68-70	71-80
	100-101	68-70	71-80	68-70	71-80
	102-103	68-70	71-80	68-70	71-80
	104-105	68-70	71-80	68-70	71-80
	106-107	68-70	71-80	68-70	71-80
	108-109	68-70	71-80	68-70	71-80
	110-111	68-70	71-80	68-70	71-80
	112-113	68-70	71-80	68-70	71-80
	114-115	68-70	71-80	68-70	71-80
	116-117	68-70	71-80	68-70	71-80
	118-119	68-70	71-80	68-70	71-80
	120-121	68-70	71-80	68-70	71-80
	122-123	68-70	71-80	68-70	71-80
	124-125	68-70	71-80	68-70	71-80
	126-127	68-70	71-80	68-70	71-80
	128-129	68-70	71-80	68-70	71-80
	130-131	68-70	71-80	68-70	71-80
	132-133	68-70	71-80	68-70	71-80
	134-135	68-70	71-80	68-70	71-80
	136-137	68-70	71-80	68-70	71-80
	138-139	68-70	71-80	68-70	71-80
	140-141	68-70	71-80	68-70	71-80
	142-143	68-70	71-80	68-70	71-80
	144-145	68-70	71-80	68-70	71-80
	146-147	68-70	71-80	68-70	71-80
	148-149	68-70	71-80	68-70	71-80
	150-151	68-70	71-80	68-70	71-80
	152-153	68-70	71-80	68-70	71-80
	154-155	68-70	71-80	68-70	71-80
	156-157	68-70	71-80	68-70	71-80
	158-159	68-70	71-80	68-70	71-80
	160-161	68-70	71-80	68-70	71-80
	162-163	68-70	71-80	68-70	71-80
	164-165	68-70	71-80	68-70	71-80
	166-167	68-70	71-80	68-70	71-80
	168-169	68-70	71-80	68-70	71-80
	170-171	68-70	71-80	68-70	71-80
	172-173	68-70	71-80	68-70	71-80
	174-175	68-70	71-80	68-70	71-80
	176-177	68-70	71-80	68-70	71-80
	178-179	68-70	71-80	68-70	71-80
	180-181	68-70	71-80	68-70	71-80
	182-183	68-70	71-80	68-70	71-80
	184-185	68-70	71-80	68-70	71-80
	186-187	68-70	71-80	68-70	71-80
	188-189	68-70	71-80	68-70	71-80
	190-191	68-70	71-80	68-70	71-80
	192-193	68-70	71-80	68-70	71-80
	194-195	68-70	71-80	68-70	71-80
	196-197	68-70	71-80	68-70	71-80
	198-199	68-70	71-80	68-70	71-80
	200-201	68-70	71-80	68-70	71-80
	202-203	68-70	71-80	68-70	71-80
	204-205	68-70	71-80	68-70	71-80
	206-207	68-70	71-80	68-70	71-80
	208-209	68-70	71-80	68-70	71-80
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	212-213	68-70	71-80	68-70	71-80
	214-215	68-70	71-80	68-70	71-80
	216-217	68-70	71-80	68-70	71-80
	218-219	68-70	71-80	68-70	71-80
	220-221	68-70	71-80	68-70	71-80
	222-223	68-70	71-80	68-70	71-80
	224-225	68-70	71-80	68-70	71-80
	226-227	68-70	71-80	68-70	71-80
	228-229	68-70	71-80	68-70	71-80
	230-231	68-70	71-80	68-70	71-80
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	250-251	68-70	71-80	68-70	71-80
	252-253	68-70	71-80	68-70	71-80
	254-255	68-70	71-80	68-70	71-80
	256-257	68-70	71-80	68-70	71-80
	258-259	68-70	71-80	68-70	71-80
	260-261	68-70	71-80	68-70	71-80
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	270-271	68-70	71-80	68-70	71-80
	272-273	68-70	71-80	68-70	71-80
	274-275	68-70	71-80	68-70	71-80
	276-277	68-70	71-80	68-70	71-80
	278-279	68-70	71-80	68-70	71-80
	280-281	68-70	71-80	68-70	71-80
	282-283	68-70	71-80	68-70	71-80
	284-285	68-70	71-80	68-70	71-80
	286-287	68-70	71-80	68-70	71-80
	288-289	68-70	71-80	68-70	71-80
	290-291	68-70	71-80	68-70	71-80
	292-293	68-70	71-80	68-70	71-80
	294-295	68-70	71-80	68-70	71-80
	296-297	68-70	71-80	68-70	71-80
	298-299	68-70	71-80	68-70	71-80
	300-301	68-70	71-80	68-70	71-80
	302-303	68-70	71-80	68-70	71-80
	304-305	68-70	71-80	68-70	71-80
	306-307	68-70	71-80	68-70	71-80
	308-309	68-70	71-80	68-70	71-80
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	320-321	68-70	71-80	68-70	71-80
	322-323	68-70	71-80	68-70	71-80
	324-325	68-70	71-80	68-70	71-80
	326-327	68-70	71-80	68-70	71-80
	328-329	68-70	71-80	68-70	71-80
	330-331	68-70	71-80	68-70	71-80
	332-333	68-70	71-80	68-70	71-80
	334-335	68-70	71-80	68-70	71-80
	336-337	68-70	71-80	68-70	71-80
	338-339	68-70	71-80	68-70	71-80
	340-341	68-70	71-80	68-70	71-80
	342-343	68-70	71-80	68-70	71-80
	344-345	68-70	71-80	68-70	71-80
	346-347	68-70	71-80	68-70	71-80
	348-349	68-70	71-80	68-70	71-80
	350-351	68-70	71-80	68-70	71-80
	352-353	68-70	71-80	68-70	71-80
	354-355	68-70			

When filling out 10)

VOUCHER NO. (Finance use only)

pls forward check to C/TSD/AB through TSD/Budget Officer by 19 February 1983.

[illegible]U.S. GOVERNMENT PRINTING OFFICE: 1962 O-549743

(34-40)

SECRET
(When Filled In)

132-11

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE MEUTRA 132	DATE 4 March 1963	AMOUNT \$1,500.00	VOUCHER NO. (Finance use only)
	PAYABLE TO See attached payment form.	ROOM [REDACTED]	TELEPHONE EXT. [REDACTED]	

PURPOSE

Advance to MEUTRA 132 invoice #9 for activity approved by Chief, 2nd 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MEUTRA Fiscal AMBHECK IN THE AMOUNT OF \$1,500.00 RECEIVED 7-025-032

A

via forward check to c/iss/fo through [REDACTED] office by 12 March 1963

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNCOMPLETED BALANCE	REPORTING POINT	DUE DATE
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CHECKED RECEIVED			FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT MONTHLY 2 ON THE LAST WORKDAY OF EACH MONTH
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DATE	SIGNATURE	DATE	SIGNATURE	DATE	AMOUNT
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1. CERTIFY FUNDS ARE AVAILABLE	APPROVED	SIGNATURE OF APPROVING OFFICER	DATE	DATE	AMOUNT
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1939	2125-330-302	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF ADVANCEE	DATE	AMOUNT
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DATE	SIGNATURE	DATE	SIGNATURE	DATE	AMOUNT
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SECRET

FORM 281 USE PREVIOUS EDITIONS.

(31-69)

1-2-3

REQUEST FOR ADVANCE OF FUNDS	NAME OF ADVANCEE INSTRUMENT 132	DATE 10 September 1962		AMOUNT \$150.00	VOUCHER NO. (Finance use only)
	PAYABLE TO See Attached Payment Inst.	ROOM 1000	BUILDING 1000	TELEPHONE EXT. 1000	

PURPOSE

Advances to NSUTINA 132 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of NSUTINA Fiscal Annex.

[illegible]

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

[illegible]

FORM 28!
NEW REVIEWS EVERYONE

SECRET

(33-49

132-13

SECRET

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MCOLTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1953 from the DOI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000.00 of the over-all Project MCOLTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXXXX~~
Chief, TSD

Date: _____

1 CENNY EAST K...
ORDINATION...
CHY 12 AUG 1962

1939
2125-1390-3902

Distribution:

Original & 2 - Addressee

✓ 1 - TSD/FASS

2 - TSD/BB

SECRET

~~SECRET~~

13-2-14
27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MXULTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. [REDACTED] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Biological
Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A
Chief
TSD/Biological Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

1 - TSD/FASS
2 - TSD/BB

28 JUN
1962

I CERTIFY THAT RECORDS ARE AVAILABLE:

ORIGINATING AGENCY NO. 1314

ORIGIN TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

SECRET

132-14

VOUCHER NO. 7-12

VOUCHER NO. 7-12

See Attached -

200125

CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.

27/2/17

FORM 10-59 606 USE PREVIOUS EDITIONS.

SECRET

(10-49)

132-15
DATE: 11 January 1961

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 had been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

~~XXXXXXXXXX~~ A
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Original signed by ~~XXXXXXXXXX~~ A
Research Director

I CERTIFY THAT FUNDS ARE AVAILABLE
ORGANIZATION NUMBER: 1314 154
CHARGE TO BUDGET LINE:

APPROVING OFFICE

Date: 13 JAN

Distribution:

Orig. & 2 - ACD/Research
1 - TSD/PASS
2 - TSD/RB

SECRET

132-16
~~SECRET~~
25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project MKULTRA, Subproject 132
Invoice No. 4, Allotment 1125-1390-3902

1. Invoice No. 4 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. ██████████ drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 15 November 1961.

██████████ A
Chief
TSD/Research Branch

Attachment:

Invoice & Certification

27 OCT
1961

Distribution:

Orig & X - Addressee

- ✓ 1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED ON 1314
EXCEPTED FROM 1125-1390-3912

ADMINISTRATIVE OFFICER

TSD/RB (25 Oct. 61) A

~~SECRET~~

132-17

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MUI/LRA, Subproject 132
Invoice # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. [REDACTED], drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

7 MAR
1962

Distribution:

Original & 2 - Addressee

- ✓ 1 - TSD/FASS
- 1 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATOR'S NO. 1314

CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUDITOR'S OFFICE

R200026 F

CHECK # [REDACTED] IN THE AMOUNT OF \$1500.00
RECEIVED.

[REDACTED] A
22 March 62

When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

FORM 606 USE PREVIOUS EDITIONS.

(19-491)

~~SECRET~~

132-18

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. ~~██████████~~ drawn on ~~██████████~~ bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 23 August 1961.

~~████████████████████~~ A
Chief
TSD/Research Branch

Attachment:

Invoice & Certification

Distribution:

Orig & 2 - Addressee

1 - TSD/FASS

2 - TSD/RB

TSD/RB: ~~██████████~~ (11 August 1961)

A

I CERTIFY THAT FUNDS ARE AVAILABLE

ORIGINATION REFERENCE NO. 1324

CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

~~SECRET~~

QUANTITY
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12										DATE 2-6										VOUCHER NO. 7-12																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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132-19

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. [REDACTED] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 23 August 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

E
CHECK # 165039 THE AMOUNT OF \$ 1,500.00
RECEIVED 24 AUG 1961

8395

GROUP 1
EXCLUDED

132-14
12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable
to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 January
1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/YASS
2 - TSD/RB

TSD/RB, [REDACTED] (12 January 1961)
A

16 JAN 1961
1314
CHECK# _____ IN THE AMOUNT OF \$ _____
RECEIVED.

~~SECRET~~

132-20

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to
Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By

[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1314

6828

SECRET

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-4

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33										STATION										40-42										43-46										47-52										53-57										58-67										68-70																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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132-21
12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable
to Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 January
1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee E

CHECK #119144 THE AMOUNT OF \$2,000⁰⁰
RECEIVED.

[REDACTED] 16 Jan 1961
A

SECRET

[illegible]

132-22

3 March 1964

MEMORANDUM FOR : THE RECORD
SUBJECT : MKULTRA Subproject # 132

This project is conducted by Mr. [REDACTED] C Mr. [REDACTED] C
a public relations consultant, has recently moved his offices
from [REDACTED] H to [REDACTED] H Mr. [REDACTED] S holds
a Top Secret Agency clearance and is completely witting of the
aims and goals of the project. He possesses unique facilities
and personal abilities which have made him invaluable in this
kind of operation.

1302-23

PUBLIC RELATIONS

January 21, 1964

For professional services rendered.... \$1,000.00

Payment received of \$1,000 (one thousand)
dollars.

February 10, 1964

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Dated

INV 17

132-23

Receipt is hereby acknowledged of Treasurer's
Check No. 0128237, dated 3 February 1964, drawn
on the [REDACTED] E C

[REDACTED], payable to Mr. [REDACTED]
in the amount of \$1000.00

NAME [REDACTED] C

DATE

February 10, 1964

132-25

PUBLIC RELATIONS

DECEMBER 4, 1963

FOR PROFESSIONAL
SERVICES RENDERED

\$ 1000 ⁰⁰/₁₀₀

I certify that services rendered have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 5 December 1963

RECEIVED \$ 1000 (ONE THOUSAND)
ON THIS DATE

December 19, 1963

132-26

Receipt is hereby acknowledged of Treasurer's
Check No. 0121353, dated 17 December 1963,
drawn on the [REDACTED] F/C
[REDACTED], payable to Mr. [REDACTED]
in the amount of \$1,000.00

NAME [REDACTED] c

Date DEC. 19, 1963

132-28

PUBLIC RELATIONS

November 10, 1963

For Professional Services Rendered.... \$1500.00

Received payment on November 26, 1963

I certify that services rendered have been
satisfactorily received and the expenditures
were incurred on official business.

Date: November 12, 1963

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

W2: 177-773 8 5:12 # 732

CHARGE TO ALLOTMENT OR PROJECT

4125-1330-3002

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to Mr. [redacted] for invoice # 15 for professional services rendered, EKKULTRA Subproject 124 per paragraph IV-D of the EKKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been delivered. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

Pls forward cash to C/TSD/ED thru TSD/BF no later than 23 November 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR

[illegible]

132-30

~~_____~~
PUBLIC RELATIONS *C*
~~_____~~
~~_____~~

October 10, 1963

For Professional Services Rendered..... \$500.00

~~_____~~ *C*

Received payment on October 23, 1963

~~_____~~ *C*

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

~~_____~~ *A*
Date: October 18, 1963

132-31

VOUCHER NO. (Finance use only)

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

EXHIBIT 132

CHARGE TO ALLOTMENT OR PROJECT

4173-1390-3902

REIMBURSEMENT ON PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

DESCRIPTION OF EXPENDITURES: ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to Mr. [redacted] for Invoice # 14 for professional services rendered. KULTRA Subproject 132 per paragraph IV-D of the KULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

\$500.00

Please forward cash to C/TSD/TH thru TSD/TH no later than 16 October 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.		DATE		APPROVED		DATE		SIGNATURE OF APPROVING OFFICER		DATE		SIGNATURE OF PAYEE	
18 OCT 1963		4173-1390-3902		[redacted]		10/10/63		SIDNEY GOTTLIEB, DC/TSD		10/10/63		[redacted]	
DATE		SIGNATURE OF AUTHORIZING OFFICER		DATE		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF CERTIFYING OFFICER		DATE		SIGNATURE OF RECIPIENT	
18 OCT 1963		[redacted]		[redacted]		[redacted]		[redacted]		10/10/63		[redacted]	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY			REVIEWED BY			VOUCHER NO. 7-12												
DESCRIPTION-ALL OTHER ACCOUNTS			13-23	24-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-23	24-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
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DESCRIPTION-ADVANCE ACCOUNTS			13-27	28-33	STATION	40-43	43	43-45	45	45-47	47-52	52	53	54-57	57	58-60	60-70	71-80
DESCRIPTION-ADVANCE ACCOUNTS																		

QUI PETIT VINCERE

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE	DATE	AMOUNT	VOUCHER NO. (Finance use only)
		HOLITA # 132	16 September 1963	\$1,500.00	
		PAYABLE TO	ROOM BUILDING	TELEPHONE EXT.	
		See attached payment inst. R10 Westmont			2802

Advance to KULTRA 132 invoice # 13 for activity approved by Chief, TSD 26 July 1963. Invoice for this advance will be in accordance with Attachment A of KULTRA Fiscal Annex.

ple forward check to C/TSP/EG through TSP/Indret Officer by 27 September 1963

STATUS OF OUTSTANDING ADVANCES

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund my unexpended balance, I authorize deduction from my salary to effect settlement.

[illegible]

PARADOXY-

REVIEWED BY

VOUCHER NO. 7-12

[illegible]

33-38

(38-49)

132-33

PUBLIC RELATIONS

C1

For professional services rendered

I certify that services rendered satisfactorily received \$450.00
satisfactorily received \$450.00 expenditures
were incurred on official business.

Payment Date \$450.00 received as of September
23, 1963

INV 12

132-33

Receipt is hereby acknowledged of Treasurer's Check
No. AI 025-062, dated 20 September 1963, drawn on E
the [REDACTED]
payable to Mr. [REDACTED] in the amount of \$1,500.00.

C
NAME [REDACTED] C

Date Sept. 23, 1963

132-34

PUBLIC RELATIONS

September 16, 1963

For professional services rendered \$1,500.00

I certify that services rendered have been satisfactorily received and the expenditures were incurred on official business.

A _____
Date

Payment of \$1,500 received as of September 23, 1963

INV 13

132-34

I hereby acknowledge receipt of \$450.00 cash

NAME  C

Date Sept 23, 1963

11/12

REVISED

132-35

Date 5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT
~~Behavioral Control Materials~~ (VI^D)
(formerly IIB) *Operation Control*

Branch BB Category _____
Project Title N.A. Item Classification N.A.
Project Crypto MKULTRA Crypto Classification Unclassified
Branch Project No. N.A. Project Engineer *A*
Contractor *C*
Contract No. 132 Task No. N.A.
Type of Contract MKULTRA Date Initiated January 1961
Cost \$10,000.00 Completion Date Continuing (renewal July 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

Requirement: Internally generated in TSD.

SECRET

CLASSIFIED
EX-100
JUL 1963

132-36

~~██████████~~
PUBLIC RELATIONS
~~██████████~~
~~██████████~~

July 23, 1963

For professional services rendered \$500.00

Payment received Aug. 16, 1963

~~████████████████████~~ C

I certify that services rendered were duly
satisfactorily received and the compensation
therefor was incurred on or about

INV 11

A

~~████████████████████~~
Date of July 24 1963

755

VOUCHER NO. (Finance use only)

Advance to WUUTRA 132 Invoice #11 for activity approved by Chief, TSP 24 April 1962. Accounting for this advance will be in accordance with Attachment A of WUUTRA Fiscal Annex.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point indicated by the due date checked below. In the event of my failure to do account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

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VOUCHER NO. 7-12

73-50

U. S. GOVERNMENT PRINTING OFFICE: 1941 O-418763

(38-49)

132-38

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A

A

26 JUL 1963

A

W C/SS/TS12

1 CERTAIN FUND MONIES ARE AVAILABLE

OBLIGATION REFERENCE NO.

80

CHARGE TO ALLOTMENT NO.

4125-1390-3902

AUTHORIZING OFFICE

Handwritten signature

~~TOP SECRET~~

132-39

DRAFT
25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

1. The purpose of this memorandum is to renew subproject 132 and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

~~TOP SECRET~~

TOP SECRET

132-39

-2-

5. It is not anticipated that any permanent equipment will be required for this project.



Chief

TSD/Biological Branch

A

Distribution:

Original only

TOP SECRET

132-40

Date 25 July 1963

Branch BB Category Behavioral Control Material (VI a)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

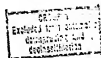
Cost \$10,000.00 Completion Date Continuing (renewal July '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

~~SECRET~~



132-41

25 July 1963

132

132

\$10,000.00

4125-1320-3902

 A

P&D

32-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-047, dated 23 May 1963, drawn on the
payable to Mr. [REDACTED] in the amount of
\$1,500.00

E

C

Name

[REDACTED]

C

Date

May 28, 1963

132-42


PUBLIC RELATIONS




c

For professional services rendered..... \$ 1,500.00

 c

May 29, 1963

Received \$ 1,500.00 on this date.

 c

INV 10



A

132-43

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE		DATE	AMOUNT	VOUCHER NO. (Finance use only)	
		NORTHSTAR 132		7 MAY 1960	\$1,125.00		
		PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.		

PURPOSE

ADVANCEANCE TO SUBMIT 132 Invoice # 132 for activity approved by Chief, TSD 24 April 1962 Accounting for this advance will be in accordance with Attachment A of MILITARY Fiscal Annex.

FILE. Forward check to C/TSP/DB through TSP/Indust. Officer by 21 May 1963.

STATUS OF OUTSTANDING ADVANCES					
DATE	AMOUNT	UNACCOUNTED BALANCE			
			FINANCE DIVISION - HEADQUARTERS	REPORTING POINT	DUE DATE
					ON ARRIVAL AT DESTINATION ON OR ABOUT _____ BY _____ WORKDAY OF EACH MONTH
			APPROVED	SIGNATURE OF APPROVING OFFICER	RECEIPT FOR FUNDS ADVANCED
DATE	SIGNATURE		DATE		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.
7 May '63	[Signature]	A		A	
I CERTIFY FUND IS AVAILABLE			CERTIFIED FOR PAYMENT OR CREDIT	AUTHORIZED CERTIFYING OFFICER	DATE
OBLIGATION REFERENCE NO.	CHARGE ALLOTMENT NO.		DATE		SIGNATURE OF ADVANCEE
	2-20-239-302				
DATE	SIGNATURE				AMOUNT
	[Signature]	A			

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

[illegible]

132-44

Date 21 February 1962

Branch BB Category Behavioral Control (IR)

Project Title N.A. Item Classification N.A.

Project Crypto MSULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [redacted] A

Contractor [redacted] C

Contract No. 132 Task No. N.A.

Type of Contract MSULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal until 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

132-45

PUBLIC RELATIONS

C

March 1, 1963

For professional services rendered \$1500.00

I have examined and approved the submitted expenditures.

C

TSD/Biological Branch

A

Payment received this date of

\$1500 (fifteen hundred)

C

March 15, 1963

INV 9

1132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-032, dated March 13, 1963, drawn on the
[REDACTED] E
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C
Signature

March 15 1963

Date

132-46

(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MILITARY 132		DATE 4 March 1963	AMOUNT \$1,500.00		VOUCHER NO. (Finance use only)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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<p>Pls forward check to c/iso/ps through TSD Budget Officer by 14 March 1963</p> <p>STATUS OF OUTSTANDING ADVANCES</p> <p>to the reporting officer will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting officer by the due date checked below. In the event of any failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.</p>																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Receipt is hereby acknowledged of Treasurer's Check
No. PS 19323, dated February 13, 1963, drawn on the
[REDACTED], payable
to Mr. [REDACTED] in the amount of \$5,000.00

E

C

[REDACTED]

C

Signature

February 15, 1963

Date

132-49

PUBLIC RELATIONS
[REDACTED]
[REDACTED]
[REDACTED]

c

7 September 1962

For professional services rendered..... \$1,500

Payment received on October 23, 1962

[REDACTED]

c

I have examined and approved the submitted expenditures.

[REDACTED]

A

Chief
TSD/Biological Branch

for 11

132-50

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. R200189, dated September 17, 1962, drawn on the
[REDACTED] E
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C
Date: October 5, 1962

(U) ~~polling~~ ~~130025~~

FORM 282 USE PREVIOUS EDITIONS.
8-61 (1)

~~SECRET~~

132-53

Date 23 July 1962

Branch DB Category Behavioral Control (11b)Project Title N.A. Item Classification N.A.Project Crypto MKULTRA Crypto Classification UnclassifiedBranch Project No. N.A. Project Engineer [REDACTED] AContractor [REDACTED] CContract No. 132 Task No. N.A.Type of Contract MKULTRA Date Initiated January 1961Cost \$20,000 Completion Date Continuing (renewal April '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: All activities scheduled for FY 62 have been completed in satisfactory manner.

~~SECRET~~

1
PUBLIC RELATIONS

#132
132-54

June 20, 1962

For professional services rendered

..... \$1,500.00

I have examined and approved the submitted
expenditures.

Chief

TSD/Biological Branch

Payment in full received

7/9/62

132
132-55
RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, E
drawn on the [REDACTED]
[REDACTED] payable in the amount of \$1,500.00 to
[REDACTED] C

[REDACTED] C
Date: July 9, 1962

~~SECRET~~

132-56

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MXULTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to
Mr. [redacted] drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Biological
Branch, through TSD/Budget Officer, as soon as possible.

[redacted]
Chief

TSD/Biological Branch

Attachment:

Invoice & Certification

Distribution:

Original & 2 - Addressee

~~SECRET~~

132-56

\$1,500.00

Mr. [REDACTED] c

132

6

132

132-57

Date: 10 April 1964

MEMORANDUM FOR: The Comptroller

ATTENTION: Finance Division

SUBJECT: MONTANA, Subproject 3c

Under the authority granted in the memorandum dated 13 April 1963 from the DIT to the ID/A, and the extension of this authority in subsequent memoranda, Subproject 3c has been approved and \$10,000.00 of the over-all Project MONTANA funds have been obligated to cover the subproject's expenses and should be charged to account number 41-390-3904.

Wink,
USP/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXX~~
Chie., TSD

Date:

Distribution:

Original & 2 - Addressee

- 1 - TSD/FASS
- ✓ 2 - TSD/BB

DRAFT
12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

is to renew and

1. The purpose of this subproject 132 is to provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

~~TOP SECRET~~

132-58

- 2 -

5. It is not anticipated that any permanent equipment will be required for this project.

[REDACTED]

A

Chief,
TSD/Biological Branch

APPROVED FOR:
OBLIGATION OF FUNDS:

[REDACTED]

Chief, TSD:

Date: 24 APR 1962

Distribution:
Original only

~~TOP SECRET~~

2137-59
c
[REDACTED]
PUBLIC RELATIONS
[REDACTED]
[REDACTED]

March 1, 1962

For professional services rendered..... \$1,500.00
(fifteen hundred dollars)

[REDACTED] c
Received payment in full
on March 23, 1962

[REDACTED] c
I have examined and approved the submitted
expenditures [REDACTED]
[REDACTED] A

Dater

TSD, [REDACTED] Division
Biological

I hereby authorize my agent, whose signature appears
below, to receive \$_____ of official funds in
currency on my behalf.

Date _____

Date _____

Signature of Agent _____

2132-60

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962,
in the amount of \$1,500.00, drawn on the [redacted] payable to

E

Mr. [redacted]

C

[redacted]

C

Date: March 23, 1962

132-61

\$1,500.00

Mr. **Amos** ✓

132

5

132

132-62

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. [REDACTED]

CERTIFICATIONS

1) It is hereby certified that this invoice applies to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

132-62

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project HQUITSA, Subproject 132
Invoice # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. [REDACTED], drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, as soon as possible.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

1 - TSD/FASS
1 - TSD/RB

132-62

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961,
in the amount of \$1,500.00 drawn on the [REDACTED] E
[REDACTED] payable to Mr. [REDACTED] C

[REDACTED] C

1500.00

132-63

~~SECRET~~
SECRET

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MRSULTRA, Subproject 133
Invoice No. 4, Allotment 1125-1390-3902

1. Invoice No. 4 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
Mr. [REDACTED] drawn on a [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 13 November 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

- ✓ 1 - TSD/FASS
- ✓ 2 - TSD/RE

TSD/[REDACTED] (25 Oct. 61)

~~SECRET~~
SECRET

132

PUBLIC RELATIONS
[REDACTED]
[REDACTED]
[REDACTED]

132-64

October 16, 1961

For professional services rendered \$1,500.

[REDACTED]

Payment received November 9, 1961

[REDACTED]

I have read this document and it is classified:
SECRET

[REDACTED]

U.S. Chemical Division

Date 11/13/61

A

132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00

 c

132-66

PUBLIC RELATIONS

August 1, 1961

Amount Due:

For professional services rendered, \$1500.00

I have examined and approved the submitted
expenditures.

Training and Division

Date: 10/20/61

132-67

~~SECRET~~

INVOICE

For Services

\$1,500.00

C
Mr. ~~_____~~ pd. 24 Aug 61

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB; that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research DirectorDate: _____

~~SECRET~~

132-68

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to

C - Mr. [REDACTED] drawn on [REDACTED] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB: (11 August 1961)
A

SECRET

RECEIPT

132-68

For Professional Services Rendered _____

I hereby acknowledge the receipt of \$2,000.00.

[REDACTED] c

132-69

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to
Mr. ~~XXXXXXXXXX~~, drawn on ~~XXXXXX~~ bank. F

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 28 June 1961

*Check was
received*

~~XXXXXXXXXX~~ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB (22 June 1961) A

132-69

INVOICE

FOR SERVICES:

\$2,000.00

Mr. ~~XXXXXXXXXX~~ C

CERTIFICATION

It is hereby certified that this invoice applies to Subproject No. 132 of AEC/LMNA, that performance is satisfactory, the services have been accomplished in accordance with contract agreements, that a bill for the work performed is received and billable on 6/20/61, that this invoice is correct and that payment therefor has been received.

Chief, AEC/LMNA Section

Date: 22 June 1961

It is hereby certified that this invoice applies to Subproject 132 of AEC/LMNA which was initiated, approved, and that the project is being carried out in accordance with the requirements of 15 April 1955 from the DSI to the DAF and the extension of this authority in subsequent memoranda.

Specialist Director

Date:

132-69

FOR PROFESSIONAL SERVICES

Ten (10) Units @ \$200 per unit.....\$2,000

[REDACTED]

C

Received payment in full on
this date, \$2,000 (Two THOUSAND)

[REDACTED]

C

Jan. 16, 1961

1761 Bureau 21

Date: 1/16/61
Division: [REDACTED]

[REDACTED]

A

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

132-70

DATE: 11 January 1961

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : INULATA, Subproject 132

Under the authority granted in the Memorandum dated 13 April 1958 from the PCF to the CC/A, and the extension of this authority in subsequent memoranda, Subproject 132, did have a budget, and \$10,000.00 of the over-all Project INULATA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressee

1 - TSD/7AS3

2 - TSD/RB

132-71
12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCHLTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject.
Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable
to Mr. [REDACTED] drawn on a [REDACTED] bank.

2. The check should be forwarded to Chief, TSD/Research
Branch, through TSD/Budget Officer, no later than 16 January
1961.

[REDACTED] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1 - TSD/YASS
2 - TSD/RB

TSD/RB/ [REDACTED] (12 January 1961)
A

132-71

INVOICE

For Services

\$2,000.00

Mr. [REDACTED] C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 132 of MXLERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in ASD/AD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, ASD/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice applies to Subproject 132 of MXLERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1952 from the DGI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~ 132-72
11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA, Subproject 132

1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a *capability and* facilities to fill this intermediate requirement.


3. This project will be conducted by Mr. ~~██████████~~ a public relations consultant in ~~██████████~~. Mr. ~~██████████~~ holds a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities *have made* which will make him invaluable in this kind of operation.

4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.

132-72
DRAFT/maa

6. It is not anticipated that any permanent equipment
will be required for this project.


Chief
TSD/Research Branch

Distribution:
Original only.

APPROVED:


for Research Director

Date

1/12/41